TENTH ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF FRANKLIN,

FOR THE YEAR ENDING FEBRUARY 28,

1869.

BOSTON:
PRINTED BY J. B. CHISHOLM, 50 SCHOOL STREET.
1869.

Q

VOTE OF THE TOWN.

PASSED MARCH, 1859.

Voted, That the fiscal year of the Town begin on the 1st day of March, and end on the last day of February next ensuing, annually, and that all accounts, whatever kind or nature, shall be made up specific and in detail, by proper vouchers for items of all the several receipts on account of the Town during each final year: and that all demands against the Town shall be presented to the Selectmen for settlement prior to the 20th day of February, annually; that an Auditor be chosen annually by the Town, whose duty shall be to examine all accounts which have been approved by the proper vouchers and are correctly cast, and make out and cause to be printed, specifically and in detail, the several items contained in said accounts, each under their appropriate heads to meet the matter and kinds of the several grants of money. The Auditor shall also publish the exact state of the finances of the Town, ending the last day of February, annually. Also the returns of the Highway Surveyors at the close of every year, annually.

Also an estimate to be furnished as appears to them necessary for the expenditures of the Town the next ensuing year. That all the officers in the Town of their respective duties be required to render all needful assistance to carry ihe foregoing into effect.

And that all necessary books, accounts, returns, estimates, and other evidences regarding the subject matter, shall be placed in the hands of said Auditor, on or before the firist Monday of March, annually.

That 400 copies of said Auditor's Report be by him distributed to the Voters in said Town on or before the 1st Monday in April annually.

That all the requirements of the foregoing, so far as regards the Auditor's Report, shall begin and take effect with the receipts and expenditures of the past year ending Feb. 28th, and that the respective officers of the Town shall make to the Auditor all necessary returns and render to him all the items of Receipts and Expenditures of the past year on or before the 12th day of March.

[CHAP. 195.]

AN ACT in relation to the Annual Reports of Towns and Cities.

Be it enacted &c., as follows:

SECT. 1. One copy or more of the annual report, or of any special report relating to income, expenditures, or other municipal affairs of any city or town, shall be returned by the clerk thereof, on or before the last day of April in each year, to the state librarian, to be deposited and preserved in the state library.

SECT. 2. If any city or town shall neglect or refuse to make the return required in the first section of this act, such city or town shall thereby forfeit its share of the publications hereafter to be distributed by authority of the commonwealth, and said publications shall be withheld until the provisions of this act are complied with.

SECT. 3. This act shall take effect upon its passage. [*Approved April* 30, 1866.

The Town, at its annual meeting held on the first day of March, 1869, voted to dispense with the services of an Auditor. The Town, in this action, did not indicate its desire to have, or not to have a printed Report; thus leaving the Selectmen and Treasurer in doubt about what action to take on the subject; but, after a full consideration of the matter, and a reference to the provisions of the Statute herewith printed, they have determined that the interests of the tax-payers and voters require that the receipts and expenditures of the town shall be printed. We therefore submit the following

REPORT.

TOWN VALUATION AND TAX FOR THE YEAR 1868.

Value of Personal Estate,	639,050	
" Real Estate,	870,190	
		$1,509,240
Amount of Town, County and State Tax for 1868,		$22,395 36
Rate of taxation,	$14 00 on $1,000 00	
Number of Polls,	633	
Amount of tax on Polls,	$1266	
Number of Dwelling Houses,	439	
Number of Horses,	270	
Number of Cows,	458	
Number of Sheep,	8	
Number of acres of Land,	17,268½ acres.	

TOWN GRANTS FOR 1868.

For Support of Schools	4,000 00	
Pauper account	1,800 00	
Miscellaneous account	2,500 00	
Interest account	1,400 00	
Printing and Stationery	100 00	
Town Officers	500 00	
Roads and Bridges	2,000 00	
Abatement, Disc't and Collection of Taxes	1,800 00	
Repair of School Houses	1,000 00	
To pay Town Debt	3,000 00	
Total Grant		$18,100 00
State Tax		2,320 00
County Tax		981 39
Overlayings		993 97
Total		$22,395 36

MONEY PAID FOR SCHOOLS FROM MARCH 1, 1868, TO MARCH 1, 1869.

Schools 1 *and* 3, *including High School.*

Cash paid	Dora L. Metcalf for teaching	13	weeks	130	00		
" "	Mary A. Bryant "	13	"	130	00		
" "	Josie A. Boynton "	10	"	90	00		
" "	Josie Alexander "	10	"	90	00		
" "	Dora L. Metcalf "	10	"	100	00		
" "	Minnie E. Metcalf "	10	"	100	00		
" "	Josie C. Alexander "	10	"	90	00		
" "	Lizzie Rowe "	10	"	90	00		
" "	Lydia Osgood "	10	"	100	00		
" "	Lydia Osgood "	10	"	100	00		
" "	Lizzie Rowe "	10	"	90	00		
" "	Lydia A. Whiting "	10	"	90	00		
" "	Minnie E. Metcalf "	9	"	90	00		
" "	Miunie E. Metcalf "	11	"	110	00		
" "	Mary A. Bryant, High School	10	"	120	00		
" "	Mary A. Bryant " "	11	"	132	00		
" "	Mary A. Bryant " "	12	"	144	00		
" "	Waldo Daniels for building fires and care of new House			25	00		
" "	S. A. Greenwood for sawing, splitting and piling 5 cords wood			10	25		
" "	S. A. Greenwood " " " wood			8	32		
" "	" " " $4\frac{1}{8}$ cords			8	25		
" "	Nathan Hawes sawing, splitting and piling		"	10	44		
" "	Arlon Ballou care schoolh. and making fires			2	50		
" "	Henry Williams " " " " "			2	50		
" "	W.M. Cleveland " 3 school rooms	10	weeks	10	00		
" "	James Blake care of schoolh. and making fires			2	00		
" "	Willie Cleveland " 3 " " " "			11	25		
" "	Rollo Williams " " " " "			3	00		
" "	Nathan Rockwood, 1 cord wood			6	50		
" "	A.A. Russegue for $9\frac{3}{4}$ tons coal for 3 schools			107	93		
" "	Ransom Tifts sawing and splittiug wood			2	50		
" "	T. B. & C. M. Allen $12\frac{5}{8}$ cords wood			64	33		
						2,070	77

About $300.00 of the above was for school ending in March, 1868.

School No. 2.

Cash paid	Carrie E Woodman for teaching	10	weeks,	70	00		
" "	Ella J. Walker " "	10	"	75	00		
" "	Isoline F. Thayer " "	10	"	75	00		
" "	John F. Healey cutting & housing $4\frac{1}{2}$ cords wood			11	25		
" "	" " care of School house 3 terms			10	00		
" "	T. B. & C. M. Allen, $4\frac{1}{2}$ cords wood			25	00		
						266	25

School No. 4.

Cash paid	Carrie A. Metcalf for teaching 10 weeks	80 00	
" "	" " " " " " " "	80 00	
" "	" " " " " " " "	80 00	
" "	Hattie J. Stark care of school and building fires	2 00	
" "	" " " " " " "	5 00	
" "	John H Kingsbury 3 cords wood, cut'g and split'g	25 50	
			272 50

School No. 5.

Cash paid	Martha C. Alexander for teaching 10 weeks	70 00	
" "	" " " 10 "	70 00	
" "	Ann B. Smith " " 10 "	70 00	
" "	A. H. Metcalf sawing wood, care of house, building fires etc.,	11 00	
" "	John H. Kingsbury ½ cord pine wood	2 50	
" "	Catherin Naylon cleaning house	1 17	
" "	John H. Kingsbury 1½ cds wd. cutting & splitg.	12 75	
"	" " 1 " " "	8 00	
" "	A. H. Metcalf care of house and buiding firms three terms	13 25	
			258 95

School No. 6.

Cash paid	Eliza F. Bullard for teaching 5⅘ weeks	40 60	
" "	Abby A. Bullard " " 12 "	96 00	
" "	Martha A. Alexander " " 12 "	96 00	
" "	S. W. Pond 1½ cords oak 1 do pine wood	15 00	
" "	" " cutting and housing the same	4 50	
" "	Henry M. Bacon care of house and fires	5 00	
" "	Edward A. Wiggin " " " "	2 00	
" "	Geo. P. Bullard " " " "	3 60	
" "	George Wiggin " " " "	4 00	
			266 60

School No. 7.

Cash paid	Ella M. Bullard for teaching 10 weeks	70 00	
" "	" " " " 10 "	70 00	
" "	" " " " 10 "	80 00	
" "	L. W. Daniels 1½ cords oak, 1 do pine wood	15 50	
" "	P. H. Penniman for sawing and piling wood	5 00	
" "	Edwin L. Hill taking care of Schoolroom, &c.	3 25	
" "	" " " " " " " " "	3 30	
" "	" " " " " " " " "	2 50	
			249 55

School No. 8.

Cash paid	Adeline C, Grant for teaching 10 weeks	100 00		
" "	" " " " " 10 weeks	100 00		
" "	" " " " " 10 "	100 00		
" "	Thomas Russell cutting and splitting 1 cord wood	2 50		
" "	William Rockwood for wood &c.	7 97		
" "	" " " " $4\frac{1}{8}$ " "	9 75		
" "	Jason Tower for 1 cord chestnut wood	4 50		
" "	Willie F. Buckley care of house and fires	5 00		
" "	Annie R. Ray " " " "	5 00		
" "	S. C. Rounds for 3 cords of wood	21 00		
			355	72

School No. 9.

Cash paid	Isoline F. Thayer for teaching 10 weeks	70 00		
" "	Anna B. Everett " " 10 "	75 00		
" "	" " " " " 10 "	75 00		
" "	A. Barden for building fires and care of house	2 00		
" "	Allen M. Darling " " " " "	3 00		
" "	Benjaman Foster $\frac{1}{2}$ cord of wood	3 50		
" "	J. H. Wadsworth 2 cords oak, $\frac{1}{2}$ cd. pine wood	19 00		
			247	50

School No. 10.

Cash paid	S. Louise Rhodes for teaching 10 weeks	70 00		
" "	" " " " " 10 "	70 00		
" "	Emily J. Mann " " 10 "	70 00		
" "	Elias Blake for building fires and care of house	2 07		
" "	A. Greenwood " " " " "	3 30		
" "	T. B. & C. M. Allen 3 cords wood	17 00		
			232	37
	Total paid for Schools		$4,220	31

TOWN OFFICERS.

Selectmen.

Cash paid	James M. Freeman	50 00		
" "	William Rockwood	30 00		
" "	Joseph H. Wadsworth	28 00	108	00

Assessors.

" "	Stephen W. Richardson 44 days	68 75		
" "	Albert H. Hill 34 "	51 00		
" "	Alfred G. Metcalf 34	51 00	170	75

Overseers of the Poor.

Cash paid	George W. Nason	25 00	
" "	Jason Tower	25 00	
" "	Amos P. Woodward	25 00	75 00

School Committee.

" "	Waldo Daniels 58½ days	87 75	
" "	George King 41½ " &c.	62 58	
" "	S. W. Squire 32 "	48 00	198 33

Town Treasurer.

" "	A. A. Russegue	50 00	50 00

Auditor.

" "	W. A. Wyckoff	20 00	20 00
			$622 08

STATIONERY AND PRINTING.

Cash paid	J. B. Chisholm for printing Auditor's Report	38 00
" "	" " " School "	20 00
" "	J. L. Fairbanks for Tax Book	6 50
" "	J. M. Whittemore stationery for Assessors	5 25
" "	Lombard & Rogers printing Voting List	18 00
" "	" " " Rewards	4 00
		$91 75

REPAIR OF ROADS.

Cash paid	to Alfred G. Metcalf for 75 hours, at 20				15 00
"	" B. F. Cook	186	"	"	37 20
"	" E. P. Brown	44	"	"	8 80
"	" H. D. Kingsbury	79½	"	"	15 90
"	" T. B. & C. M. Allen	170	"	"	34 00
"	" " " "	475	"	"	95 00
"	" B. F. Cook	114	"	"	22 80
"	" Amos Staples	66	"	"	13 20
"	" W. H. Fisher	497	"	"	99 40
"	" A. Sykes	60	"	"	12 00
"	" L. Cary	60	"	"	12 00
"	" Sabin Adams	129	"	"	25 80
"	" Wm. Hanover	129	"	"	25 80
"	" Richardson Metcalf	120½	"	"	24 10
"	" N. D. Kingsbury	453	"	"	90 60

Cash paid to	Willard Follett for	125½	hours, at	20	25 10
" "	T. B. & C. M. Allen	260	" "	"	52 00
" "	John Duffy	82½	" "	"	16 50
" "	Peter McMann	110	" "	"	22 00
" "	Mansy M. Daniels	16	" "	"	3 20
" "	Frank A. Gilmore	123	" "	"	24 60
" "	G. Pond	279¾	" "	"	55 95
" "	Alfred Clark	75	" "	"	15 00
" "	T. B. & C. M. Allen	255	" "	"	51 00
" "	Peter McMann	40	" "	"	8 00
" "	B. F. Cook	145	" "	"	29 00
" "	L. P. Lawrence	5	" "	"	1 00
" "	" mending guide board				33
" "	Samuel Heaton	13	" "	"	2 60
" "	G. M. Wadsworth	21	" "	"	4 20
" "	E. S. Moses	46	" "	"	9 20
" "	C. M. Nason	10	" "	"	2 00
" "	Seth Partridge	75½	" "	"	15 10
" "	G. M. Wadsworth	48½	" "	"	9 70
" "	J. P. Conant	25	" "	"	5 00
" "	E. M. Pond	112	" "	"	22 40
" "	A. A. Russegue	12	" "	"	2 40
" "	J. W. McPherson	28½	" "	"	5 70
" "	L. P. Lawrence,	gravel			1 04
" "	Peter McMann	5	hours	"	1 00
" "	B. F. Cook	93	" "	"	18 60
" "	W. B. Wilkinson	22½	" "	"	4 50
" "	E. E. Baker	10	" "	"	2 00
" "	Robert Tobin	36	" "	"	7 20
" "	T. B. & C. M. Allen	30	" "	"	6 00
" "	Michael Kelley	9	" "	"	1 80
" "	David Lawrence	47	" "	"	9 40
" "	Seth Partridge	304½	" "	"	60 90
" "	John Canney	67	" "	"	13 40
" "	Frank Bascom	7	" "	"	1 40
" "	B. F. Cook	84	" "	"	16 80
" "	Cephas Lawrence	10	" "	"	2 00
" "	Paul B. Clark	20	" "	"	4 00
" "	L. W. Daniels	10½	" "	"	2 10
" "	William Follett	40	" "	"	8 00
" "	C. Abbee, jr.	159½	" "	"	31 90
" "	John Sullivan	55½	" "	"	11 10
" "	Peter Adams	447½	" "	"	89 50
" "	A. G Metcalf	83	" "	"	16 60
" "	W. H. Fisher	504	" "	"	100 80
" "	T. B. & C. M. Allen	275	" "	"	55 00
" "	Cornelius Dugan	27	" "	"	5 40
" "	Richardson Metcalf	163½	" "	"	32 70

Cash paid to	H. B. Miller	for	3 hours,	at 20		60
" "	W. C. Whiting		50 "	"		10 00
" "	A. S. Shepard		46 "	"		9 20
" "	E. E. Baker		17½ "	"		3 50
" "	C. S. Williams		40 "	"		8 00
" "	F. A. Gilmore		49 "	"		9 80
" "	N. D. Kingsbury		229 "	"		45 80
" "	Wm. Hanover		167 "	"		33 40
" "	Goldsbury Pond		564½ "	"		112 90
" "	A. Clark		83 "	"		16 60
" "	T. B. & C. M. Allen		65 "	"		13 00
" "	Andrew Murphy		95 "	"		19 00
" "	Sabin Adams		81 "	"		16 20
" "	Patrick Connelly		205½ "	"		41 10
" "	John W. Richardson		23 "	"		4 60
" "	S. W. Pond		23¾ "	"		4 77
" "	Amos E. Bullard		15 "	"		2 50
" "	Geo. N. Fuller		29 "	"		5 80
" "	John H. Kingsbury		233 "	"		46 60
" "	James P. Pond		86 "	"		17 20
" "	Benjamin Dove		22½ "	"		4 50
" "	T. B. & C. M. Allen		660 "	"		132 00
" "	T. B. & C. M. Allen		22 "	"		4 40
" "	Michael Shay		67½ "	"		13 50
" "	A. P. Woodward		46 "	"		9 20
" "	"		32 "	"		6 40
" "	James Claflin		28 "	"		5 60
" "	C. M. Nason		12½ "	"		2 50
" "	Willard Follett		252 "	"		50 40
" "	Seth Partridge		218 "	"		43 60
" "	Peter Adams		131 "	"		26 20
" "	Frank A. Gilmore		508 "	"		101 60
" "	Frank Stockbridge		95 "	"		19 00
" "	John W. Richardson		95 "	"		19 00
" "	John W. Richardson		137 "	"		27 40
" "	Barton F. Cook		352 "	"		70 40
" "	A. W. Cheever		445 "	"	17½	77 87
" "	"		powder and drills			38
" "	David Newhall		23 hours at 20			4 60
	Total for Repair of Roads,					$2,455 84

SNOW BILLS AND SPECIAL ROAD WORK.

Cash paid	Peter Adams	30 hours, at 20	6 00
	Seth Partridge	25 " "	5 00
	T. B. & C. M Allen, repairing plow and scraper		9 00
	James P. Pond	16½ hours, at 20	3 30
	Michael Shea	8 " "	1 60
	N. D. Kingsbury	82 " "	16 40
	" repair bridge		2 00
	C. S. Williams	20 hours, at 20	4 00
	Henry C. Peck	37 " "	7 40
	Silas Bullard	28 " "	5 60
	John Gordon	18 " "	3 60
	J. M. Metcalf	23 " "	4 60
	A. & J. Murphy	51¼ " "	10 25
	John Rierdon	20 " "	4 00
	Nathaniel Hawes	28 " "	5 60
	Francis Pond	13 " "	2 60
	James Adams	10 " "	2 00
	Peter Ford	15 " "	3 00
	David Fisher	9 " "	1 80
	A. P. Woodward	22 " "	4 40
	Daniel Penniman	8 " "	1 60
	N. D. Kingsbury	70 " "	14 00
	F. A. Gilmore	67 " "	13 40
	M. M. Daniels	8½ " "	1 70
	Charles F Kelsey	11 " "	2 20
	Albert W. Hill	13¾ " "	2 75
	W. C. Whiting	23 " "	4 60
	P. H. Penniman	9 " "	1 80
	L. W. Daniels	119½ " "	23 90
	Walter H. Fisher	55 " "	11 00
	J. H. Kingsbury	10 " "	2 00
	E. F. Warren	9 " "	1 80
	T. S. Metcalf	14½ " "	2 90
	N. Harves	58 " "	11 60
	L. P. White	3½ " "	70
	T. J. Daniels	70 " "	14 00
	S. C. Rouuds	18 " "	3 60
	Thomas Daily	20 " "	4 00
	James Sally	7½ " "	1 50
	Peter Adams	77½ " "	15 50
	Timothy Hallorin	46½ " "	9 30
	Frank A. Gilmore	136 " "	27 20
	B. F. Cook	81 " "	16 20
	Geo. M. Wadsworth	78½ " "	15 70
	John Clark, jr.	17½ " "	3 50
	Eliab M. Pond	53½ " "	10 70

Cash paid	John F. Torry	10	hours, at	20	2 00
	Wm. A. Blake	6¾	"	"	1 35
	Frank A. Gilmore	215	"	"	43 00
	Maguyer	4	"		67
	Edwin Granger	6½	"		1 08
	E. M. Pond	12	"	"	2 40
	Alfred Jordon	8	"	"	1 60
	Arrin Sayles	5½	"	"	1 10
	William Rockwood	267½	"	"	53 50
	J. H. Wadsworth and 7 others	97	hours, at	20	19 40
	John King and 4 others	52½	"	"	10 50
	Paul B. Clark	49	"	"	9 80
	T. B. & C. M. Allen	235	"	"	47 00
	H. M. Fisher	20	"	"	4 00
	L. H. Marsh	11½	"	"	1 91
	John H. Kingsbury	14	"	"	2 80
	John Duffy	5½	"	"	1 10
	Patrick Connelly	116½	"	"	23 30
	Eliab M. Pond	105½	"	"	21 10
	Peter Ford	10½	"	"	2 10
	A. G. Metcalf	72	"	"	14 40
	James Bacon	15½	"	"	3 10
	William Rockwood	21	"	"	4 20
	S. B. Scott	11½	"	"	2 30
	A. P. Woodward	42	"	"	8 40
	J. W. Clark	55	"	"	11 00
	S. C. Rounds & 34 others	1029½	"	"	205 91
					$818 32

Total amount paid for Roads and Snow Bills, $3,274 16.

AMOUNT PAID ON ACCOUNT OF BORROWED MONEY DURING THE YEAR.

Paid as principal,	20,838 66
" for Interest,	1,640 04
	$22,478 70

EXPENSES OF THE POOR OUT OF ALMS-HOUSE.

Cash paid	State Reform School for support of Daniel Shehan	25	14
"	" " C. F. Robinson	39	00
"	" " W. W. Scott	3	64
"	" " C. C. Robinson	39	00
	Lunatic Hospital for support of Mrs. A. M. Blake	197	90
	" " William Wales	197	14
	" " Robert Graham	206	24
	Town of Wrentham aid to J. B. Potter	12	00
	" Holliston aid to Moses L. Greene	9	54
	" Milford aid to Mrs. Dolliff	50	10
	Expense of burial of child of Bebo	8	00
	Heaton & Chilson for Mrs. O'Niel		95
	In aid of Mrs. Eliza Frost	27	00
		$815	65

Of the above sum $13.00 was for support at State Reform School last year.

Now due town from Guardian of Robert Graham, $107 40

PAID FROM TOWN TREASURY ON AC'T OF ALMSHOUSE.

Cash paid	C. W. Clark	29	87
" "	Loring Tirrel for stock	70	00
" "	A. Richardson " "	160	00
" "	Matthew Brown for goods	12	00
" "	Bruce & Turner " "	55	75
" "	Henry Bemis	10	75
" "	Geo. W. Nason for goods	45	19
" "	Hood & Murdock for Blacksmithing	27	67
" "	J. M. Metcalf tolling bell for Mrs Ware	1	00
" "	Henry Bemis	1	25
" "	John Sexten repairs &c.	5	20
" "	Bruce & Turner for goods	68	01
" "	Mathew Brown " "	4	71
" "	George King for swine	10	00
" "	Fisher Daniel for potatoes	17	50
" "	Bruce & Turner " goods	91	77
" "	George W. Nason for goods	98	04
" "	Sweat Nason & Co. for Cow	59	00
" "	Heaton & Chilson " meat	14	88
" "	N. S. Grow for soap	3	31
" "	Bruce & Turner for goods	69	52
" "	John Sexton " "	7	00
" "	M. Brown " "	9	99
" "	George W. Nason for goods	99	63
" "	Wm. M. Lincoln " labor	24	00
" "	Barton Ballou " "	6	00
" "	C. M. Cobb " "	12	74

Cash paid	C. W. Stewart robe etc. for Mrs Ware	4 31	
" "	Geo. W. Nason for goods	68 33	
" "	" " " exchange of horses	220 00	
" "	Mathew Brown for goods	5 41	
" "	T. D. Morse for labor	20 00	
" "	Fenner Grant for oxen	230 00	
" "	Paid salery to Joseph P. Conont	300 00	
			$1862 83

RECEIPTS BY KEEPER AT ALMSHOUSE,

Cash on hand March 1 1868		2 00	
" Recd. Sabin Hubbard for lumber		100 00	
" " of N, C. Newell		20 00	
" " " D. W. Hart for wood		10 00	
" " " Jeremiah Jordon for wood		8 00	
" " " Caroline Ware		8 00	
" " " A. A. Russegue labor, potatoes & apples		18 90	
" " " Mrs. Follen for wood		6 12	
" " " H. M. Fisher for beef		1 75	
" " " A. Jordon for apples		16 70	
" " " T. D. Morse for wood and team		17 65	
" " C. M. Cobb for wood and team		16 30	
" " for sundry items sold		6 02	
" " C. W. Stewart for wood		7 00	
" " H. McParland & others for wood		104 67	
" " M. C. Darling for cow 65 hide & tallow 10	15 75	15	
" " L. B. Cleavland for wood		19 22	
" " L. L. Fisher for labor		5 75	
" " A. A. Fletcher for wood		2 25	
" " for road work		5 00	
" " of sundry persons for labor, apples &c.		15 83	
" " " of the late David Dean		6 10	
			472 41

SUNDRY PAYMENTS BY KEEPER OF ALMS HOUSE.

Cash paid	A. S. Arnold for Hoes and beans	1 80
" "	James Bacon for straw and cutting wood	5 35
" "	Benjaman Kellogg for cutting wood and labor	59 59
" "	John Duffy for labor	10 12
" "	Wm. M. Lincoln for labor	24 87
" "	W. H. Fisher for potatoes	5 00
" "	D. D. Lincoln labor	3 00
" "	Stewart and Chapman for merchandize	22 06
" "	George Murphy	2 50
" "	C. B. Dunbar for merchaudize	17 50
" "	Daniel W. Fisher for labor	1 50
" "	F. B Gray for fish	2 31

Cash paid F. D. Flint for Merchandize	24	00	
" " D. C. Cotton for stove pipe, &c.	12	02	
" " Morse and Cobb for cutting wood	39	06	
" " L. Haynes for merchandize	12	40	
" " C. W. Stewart "	4	81	
" " Stewart & Chapman "	9	60	
" " Itily A. Gifford for labor	2	40	
" " George Rig, Doctor's bill	1	00	
" " Heaton and Chilson for merchandize	26	83	
" " Hood and Murdock for blacksmithing	3	95	
" " H. M. Fisher for merchandize	17	30	
" " for sundry expenses	8	98	
" " Bruce & Turner for merchandize	6	06	
" " C. T. Nye for merchandize	26	99	
" " L. L. Fisher " repairs of boots & shoes etc.	5	22	
" " W. B Nolen for medicine	3	68	
" " William Healy for sundries	1	50	
" " A. Jilson for sundries	1	75	
" " M. C. Darling, Butcher's bill	37	39	
" " Paid William Rockwood for sawing lumber	1	58	
" " A. P. Woodward for merchandize	13	00	
" " Stewart & Chapman for "	9	63	
Cash in hands of keeper	41	66	
			472 41

ALMS HOUSE ACCOUNT FOR THE YEAR ENDING. MARCH 1 1869.

Town Alms House in account with the Town,	*Dr.*
For Interest on the town farm for the year	180 00
" Amt. of appraisal of personal property March 1 1868	1936 54
" Amt. received from Town Treasury for the year	1862 83
" " " by the Keeper of the Alms House	472 41
	$4451 78

Credit.

By Appraisal of personal property March 1 1869	2498	70		
" Amt. paid out by the keeper	430	75		
" Amount of sale of two yoke of Oxen	478	00		
" Amt collected from Geo. W. Nason's Estate	33	43		
" Amount of debts now due the Alms House	119	02		
" Amount of cash in hands of keeeper	41	66	3601	56
By Balance against the Alms House			$850	22

No of inmates wholly supported at the Alms House	9
" " partly " " "	7
" Travellers aided during the year	143
Whole nnmber of weeks board at the house, including travellers for the year	537
Cost per week for board	$1 58⅓

NAMES AND AGES OF INMATES AT ALMS HOUSE.

Ezra Daniels	82	Lydia Hardy	67
Rebeeca Whiting	80	Nancy Daniels	87
Hanna Rokwod	67	Allen J Adams	27
Francis Williams	64	Geo. R. Gilmore	13
Lorinda Guild	40	Caroline Ware d. Mar. 10 '68 aged	75
Geo. W. Daniels	23	David Dean died Jan. 25 69, "	68
James. W. Walker	11	Three have left duriug the year.	

AMOUNT OF STATE AID PAID OUT.

Cash paid to	Lydia S. Winn	96 00	
" "	A. A. Wiggin	96 00	
" "	A. L. Jordan	168 00	
" "	Alonzo Rogers Jr.	120 00	
" "	Joseph F. Fitzpatrick	72 00	
" "	Anna E. Taft	96 00	
" "	William Sullivan	54 00	
" "	Ellen Ryan	160 00	
" "	A. L. Brock	72 00	
" "	R. R. Corey	36 00	
" "	Susan Remick	8 00	
" "	J. W. Hunter	36 00	
" Now due from State Treasury			$1014 00

CLOSING OF LIQUOR AGENCY, AS FOLLOWS:

Whole amonnt received on sale of Liquor		333 75
Amount of Liquor on hand Feb. 28, 1868	133 78	
Amount paid from Treasury for Liquor	171 20	
Amount paid salary to Agent	22 92	327 90
Result of the Agency to the Town	Gain	$5 85

Amount for Collection, Abatement and Discount of Taxes 1613 64

MISCELLANEOUS EXPENSES.

Cash pd E. L. & O. F. Metcalf for lumber and labor	31	70
Warren King for masonry on Schoolhouse No. 4	22	00
Smith Fisher care of Town House	1	00
John H. Kingsbury labor on Bridge	2	00
W. B. Wait for School Books	57	60
Lyman E. Thayer for team	1	25
N. M. Cable for School Books	14	21
John A. Davis bal. painting new School House & fence	50	00
J. M. Freeman services on Building Committee for three School Houses	25	00
" for expense in getting affidavit in N. H.	5	06
" " " " S. H. Paine	8	95
(both expenses made necessary on State Aid account.)		
Geo. W. Nason for printing and posting town meeting warrants and carting school furniture	39	50
C. C. Churchill for County Tax	981	39
J. H. Loud for State Tax	2320	00
H. N. Moore for painting hearse house and cem. fence	23	37
Crowell brother & Co., for lead and oil	19	90
Davis Thayer Jr. for paint and oil	13	95
Davis Thayer Jr. for labor in grading and grassing around High School House	54	25
Sabin Hubbard labor and material City Mills Schoolh.	31	20
Woodman & Hammett for School Apparatus	11	61
D. C. Cottan for stoves, pipe and labor for Schoolhouses	62	93
Geo. A. Brown for stoves and freight for High School	56	36
For repair of Culvert near Mr. Shoals	6	00
For labsr on Road by S. B. Scott's mill	12	00
For repair Bridge over Charles River	2	00
J. A. Davis for painting fence at School No. 8	66	88
For Plow castings and express	7	04
L. F. Fairbanks for iron work at brick School	2	50
B. McGuire for brick, sand, lumber and masonry on School House No. 1	53	06
William Rockwood for 2 Guide Posts	2	65
Lyman E. Thayer for teams	2	50
Linz & Rowe for 2 clocks, duster, cord, &c.	23	00
Wm. M. Comey for lead and oil and painting fence at City Cemetery	15	32
W. A. Stanley serv.& exp. as Com. on FireDepartment	14	20
For sundry expenses at the several School Houses	34	36
Expense at Franklin House before Co. Commissioners	4	00
John Dupee for lumber and freight for School No. 2	49	96
Nelson Corbin for finishing blackboard	6	00
Maynard & Blake repairing Brick School House	265	00
" " laying floor at House No. 2	19	50
" " Nails, hauling lumber, &c.	5	52
" " Labor on School House No. 1	17	75

Cash pd Lyman E. Thayer for horse and wagon	3	00
For Ventilator and freight for School House	60	48
D. C. Cotton for stove, pipe, pails, dippers and labor for School Houses	26	35
O. A. Stanley for labor at Nos. 1, 3. 4 & High Schoolh.	20	75
American Tablet Co, for slated surface	25	20
Rairoads for freight	7	81
W. G. Shattuck for Schoolhouse Furniture	378	70
C. M. Nason for mowing old graveyard	10	00
For Lightning Rods for High School House	53	33
Woodman & Hammett for school books and apparatus	41	98
S. S. Hawes labor on stone walk for High Schoolhouse	75	00
S. B Scott for expense at City Mills Cemetery	27	86
Expense at Franklin Honse before the Commissioners	7	00
Waldo Colburn counsel fees	21	30
For School books for the several Districts	45	18
Jonas Kimball labor &c for woodhouse at High School	17	70
J. H. Rogers for painting School House	34	16
John A Davis " " "	50	00
Linz & Rowe for 3 Clocks	27	00
C. R. Bradford shades and fixtures for School Houses	30	52
N. F. Safford in Photeus Fisk case	82	85
Norfolk Insurance Co.	226	75
Dorchester "	116	00
Repairs on Town House	1	00
For plow for road	20	00
Expenses before the Legislative Committee on towns	69	00
J. C. Park " " "	75	00
George W. Nason, service on dog matters	18	00
C. W. Stewart, School Books	8	29
Sundry expenses on School Houses	20	75
L. R. Whitaker for warning town meetings	15	00
Fire District tap	15	84
State Treas. for tax on liquor sales	5	20
E. L. & O. F. Metcalf, Repairs on Town Hall	6	70
" Lumber for bridges, &c.	25	40
" Lumber & labor for Alms-house	20	84
" Stock and labor for large black board	10	00
" Open tools and driver, 4 days	12	00
" Man to shovel, 7 days	13	50
A.A.Russegue for recording and indexing 28 marriages	4	20
" " " 35 births	10	50
" " " 30 deaths	5	00
" Express bills, executing, stamping and recording deeds	7	80
" Making list of voters	3	00
" Returns to Secretary of State	3	00
" " to Adjut. General	2	00

Cash pd A. A. Russegue Postage and Stationery	4 50
" Report on School-houses	5 81
C. M. Nason, moving gravel at school-house	2 00
Total,	$6,223 69

LIABILITIES OF THE TOWN, MARCH 1, 1869.

The Town are now owing the following notes, viz: —

1	note due Feb. 2, 1880,	Int. semi-annually	at 6 per cent.	$1000
1	" Aug. 27, 1878	"	"	1000
1	" May 10, 1877	"	"	1000
1	" April 9, 1876	"	"	1000
1	" Jan. 1, 1875	"	"	4000
1	" Jan. 1, 1873	"	"	3000
1	" Jan. 1, 1872	"	"	1500
1	" Jan. 1, 1871	"	"	3000
2	" Jan. 1, 1870	"	"	1822
1	" Jan. 1, 1870	"	5 per cent.	1400
Seven notes due on demand, interest at 6 and 7 per cent.				2335
Total Liabilities of the Town,				$21,057
In and due the Treas., March 1, 1869,			3,595 62	
" " " uncollected taxes			588 33	
Amount due from State Treasury			1,014 00	
Amount due from Guardian of R. Graham			107 40	5,305 35
Balance against the town,				$15,751 65

SCHEDULE OF PROPERTY BELONGING TO THE TOWN.

Town Farm, estimated value			3,000 00
Personal property at Alms-house,		estimated value	2,498 70
Common lands		"	1,500 00
Town House		"	1,500 00
High School-house, land and furniture		"	10,000 00
Brick School-house "	"	"	800 00
School-house No. 2 "	"	"	1,500 00
" 3 "	"	"	1,200 00
" 4 "	"	"	500 00
" 5 "	"	"	800 00
" 6 "	"	"	200 00
" 7 "	"	"	200 00
" 8 "	"	"	2,800 00
" 9 & 10	"	"	250 00
Hearse and hearse house,			300 00
Road tools, 3 scrapers and 1 plow,			120 00
Total,			$27,168 70

RECAPITULATION.

Cash in Treasury March 1, 1868		$3,409 12
Uncollected Tax Bills " " "		810 97
Amount Tax Bills committed for 1868		22,402 13
Amount received on Liquor account		333 75
Received from J R Powers for Pedlar's License		8 00
George W. Nason guardian of R. Graham		98 84
State Treasurer for State Aid		1,256 97
sale of Oxen		243 00
George L. Blake on Pauper accouut		10 00
State Treasurer for Corporation Tax		111 80
" " from School Fund		171 22
Liquor Sales		10 40
George King for grass on Common		25 00
Borrowed on 8 Promissory Notes		17,322 00
E. Pond on License		50 00
Interest on Taxes		46 20
Use of Town House		14 00
Note on hand now due		230 00
George W. Nason estate on Pauper account		33 43
		$46,586 91

Amount paid from Treasury as follows, viz:

Cash paid towards Town Debt	20,838 66	
Interest	1,640 04	
Liquor account	194 12	
on Pauper account, House	1,862 83	
on Pauper account, out of House	815 65	
Town Officers	622 08	
on Roads and Snow Bills	3,274 16	
Miscellaneous Expenses	6.223 69	
Printing and Stationery	91 75	
Abatement. Dis and Col. of Taxes	1,613 64	
Public Schools	4,220 31	
State Aid	1,014 00	
March 1, 1869. In and due the Treasury	3,587 65	
Tax Bills now on hand	588 33	
		$46,586 91

LIST OF JURORS FOR 1869.

David Fisher.
Herman B. Miller.
Francis B. Ray.
Waldo Daniels.
Lyman P. White.
Stephen S. Hawes.
Newell Willett.
Joseph Harrold.
Hiram E. Briggs.
James M. Freeman.
Obed Ruggles.
Emerson F. Warren.
Andrew Murphy.
Mayo C. Darling.
Albert H. Hill.
Charles J. Dean.
Jason Tower.
Walter H. Fisher.
Geo. A. Kingsbury.
Nehemiah Williams.
Thomas H. Putnam.
Erastus D. Rockwood.
Frank A. Gilmore.
Alfred G. Metcalf.
A. A. Russegue.
Willard C. Whiting.
John H. Kingsbury.
Frank E. Hancock.
Barton Ballou.
Edmond Hartshorn.
Lucius. W. Daniels.
Alexander Thayer.
Alfred F. Everett.
C. W. Stewart.
Amos. P. Woodward.
Nelson Corbin.
S. C. Rounds.
Osmyn A. Stanley.
Jeremiah Jordon.
Horatio Kingsbury.

All of which is respectfully submitted.

JAMES M. FREEMAN,
WILLIAM ROCKWOOD,
JOSEPH H. WADSWORTH, } *Selectmen of Franklin.*

A. A. RUSSEGUE, *Treasurer and Collector.*